

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kenneth Ward

Debtor(s)

Case No. 17-36760

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/26/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$805.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

**Receipts:**

Total paid by or on behalf of the debtor	\$1,672.81
Less amount refunded to debtor	\$847.31

**NET RECEIPTS:**

**\$825.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$66.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$66.50**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE AUTO FINANCE	Secured	9,699.00	NA	NA	300.00	0.00
CUBESMART	Secured	0.00	NA	NA	0.00	0.00
NATIONAL AMERICAN UNIVERSITY	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	NA	NA	0.00	0.00
NORTHEASTERN ILLINOIS UNI	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,800.00	NA	NA	0.00	0.00
CHOICE RECOVERY/MEDICAL PAYM	Unsecured	160.00	NA	NA	0.00	0.00
CONVERGENT OUTSOURCING/SPRIN	Unsecured	1,058.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,800.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	2,600.00	NA	NA	0.00	0.00
SOUTHWEST RECOVERY SER/BAY C	Unsecured	1,126.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	263.00	NA	NA	0.00	0.00
US BANK	Unsecured	300.00	NA	NA	0.00	0.00
USAA SAVINGS BANK	Unsecured	32.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORAT	Unsecured	128.00	NA	NA	0.00	0.00
FIRST INVST SVC	Unsecured	10,195.00	NA	NA	0.00	0.00
HOME CHOICE	Unsecured	120.00	NA	NA	0.00	0.00
HOME CHOICE	Unsecured	104.00	NA	NA	0.00	0.00
IC SYSTEM INC/MEDICAL PAYMENT	Unsecured	895.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KOHL/CAPITAL ONE	Unsecured	480.00	NA	NA	0.00	0.00
LAVALIE AND ASSOCIATES	Unsecured	1,700.00	NA	NA	0.00	0.00
MERCHANTS & MEDICAL/BAKER ON	Unsecured	1,250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/MEDIC	Unsecured	169.00	NA	NA	0.00	0.00
THOMAS MOTORS OF ILLINOIS	Secured	4,882.03	NA	NA	459.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$759.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$759.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$66.50  
 Disbursements to Creditors \$759.00

**TOTAL DISBURSEMENTS :** **\$825.50**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2018

By: /s/ Glenn Stearns

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.